

Date: Monday, 27/04/2009 9:59:49 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-694-015
Job Number	: 47519		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: REWORK20
This Issue	: 27/04/2009 S.O. No. :	Drawing Number	: D3117-1/3
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: <u>W</u>	Due Date	: 04/05/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>W</u>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

B 31204 hrs correct seal. 5/1/12

PULL FROM STOCK

7 X D412-694-015

B 35567 (10)

B 36712 (13)

B 43037 (12)

VERIFY IN EACH KIT

D3117-1

D3117-3

PER NCR

RED TAG NON CONFORMING SEAL

5/2/12

2.0

D412694015

Replacement Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Replacement Window

B 31204 (1)

B 36712 (7)

B 35567 (1)

= 11

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW SEAL WHEN AVAILABLE TO  
 EACH KIT, EACH KIT TAKES 98"

D3117-1 B

47774

D3117-3 B

47775

10/9/12 11X

Date: Monday, 27/04/2009 9:59:49 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-694-015

Job Number: 47519

Part Number: REWORK20

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S07/05/21 (X10)

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

S07/05/21

REPACKAGE USING NEW B/N FOR ALL  
NEW LABELS REQUIRED.

CHG 002

JUN 09.05.21

(11)

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/03

Job Completion



11 09.05.22

Date: Friday, 22/05/2009 1:42:29 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	D412-694-011
<b>Job Number</b> :	47518		
<b>Estimate Number</b> :	10804		
<b>P.O. Number</b> :		<b>Part Number</b> :	REWORK20
<b>This Issue</b> :	22/05/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3117-1/-3
<b>First Issue</b> :	27/04/2009	<b>Project Number</b> :	
<b>Previous Run</b> :	00015	<b>Drawing Revision</b> :	
		<b>Material</b> :	
<b>Written By</b> :		<b>Due Date</b> :	04/05/2009
<b>Checked &amp; Approved By</b> :		<b>Qty:</b>	1
<b>Comment</b> :		<b>Um:</b>	Each

## Additional Product

Job Number:



*Ref only*

<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

1 X D412-694-011 B39169

REMOVE FROM KIT:

4 X D412-694-015 WINDOW KITS

*09-04-27*  
*261 done on 47519*  
*W*

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

VERIFY D3117-1

AND D3117-3 SEALS FOR CORRECT SIZE

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE ALL NON-CONFORMING SEALS AND  
 RED TAG PER NCR AND DAN STOWS EMAIL  
 OF APRIL 24TH (LA COUNTY FIRE)  
 ANY GOOD SEAL IS TO BE SENT TO  
 LA COUNTY FIRE FOR AOG SITUATION  
 D3117-1 B \_\_\_\_\_  
 D3117-3 B \_\_\_\_\_

*Done on 47519*  
*W*

PUT SPACEDOOR ASIDE FOR NEW SEAL TO COME IN  
 AND REPLACE WITH NEW CONFORMING BATCH OF SEAL  
 D3117-1 B \_\_\_\_\_  
 D3117-3 B \_\_\_\_\_

Date: Friday, 22/05/2009 1:42:29 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-694-011

Job Number: 47518

Part Number: REWORK20

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

D31171

Seal Retainer



Comment: Qty.: 34.0000 f(s)/Unit Total : 34.0000 f(s)

Seal Retainer

1 X SECTION OF 98" FOR EACH

D412-694-015

47519

4x

5.0

D31173

Seal Filler



Comment: Qty.: 34.0000 f(s)/Unit Total : 34.0000 f(s)

Seal Filler

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Done on 47519

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE PER PPP

USING ORIGINAL B/N

u

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

ATTN: ADD A COPY OF THIS W/O

WITH ABOVE B/N OF SPACEDOOR

AND WINDOW KITS

Job Completion



u 09-06-03